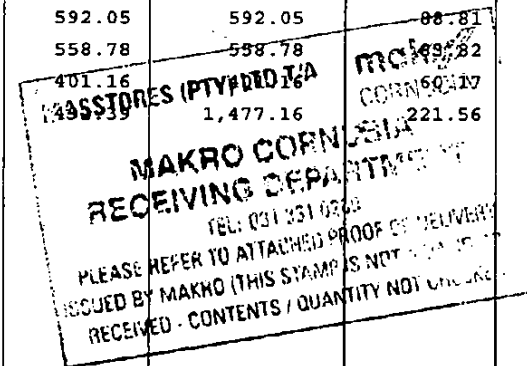


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MAKCOR MAKRO CORNUBIA LIQUOR M28L ERF 26 COLLECTORE RD N2 BUSINESS P CORNUBIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 17.07.2024 Customer Order Number: 3901660419 KWV Order Number: 110936107 Loading Status: Gross Weight : 161.613kg	Document Type: TAX INVOICE Document No: 0041105469 Document Date: 19.07.2024 Delivery date: 19.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	342.18	4.00		328.49	985.48	147.82	1,133.30
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78			558.78	558.78	88.82	642.60
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.20		401.16	401.16	60.17	461.33
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	3.0	579.96	15.10		535.39	1,477.16	221.56	1,698.72
ITEMS NOT SUPPLIED: 901148 700023621 Roodeberg Red Blend 1.5L 2021 CS 3 x 1500 1 Item rejected - No stock 900237 700025953 KWV Sparkling Cuvee Brut 6x750ml CS 6 x 750 1 Item rejected - No stock 900233 700025854 KWV Classic Rose 6x750ml 2023 CS 6 x 750 1 Item rejected - No stock 901066 700021456 Hooch Pineapple 4(6x275ml) CS 24 x 275 1 Item rejected - No stock												
										8,378.40	1,256.76	9,635.16



Liquor Runner's Durban
DEBITED
Signed: _____

DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery			
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product			
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 30 days from statement; Due Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

[@M	M	AA	K	K	R	R	R	R	O	O
[@M	M	M	A	A	K	K	R	R	O	O
[@M	M	M	A	AA	A	K	K	R	R	O
[@M	M	A	A	K	K	R	R	O	O	

[MAKRO - A Division of Masstores (Pty) Ltd.
 [Reg. No. 1991/06805/07
 [Vat No. 4300119155
 [M28L - Cornubia Liquor Store
 [Makro Cornubia, Umhlanga Ridge Blvd
 [Blackburn, 4319
 [Tel: 0860304999
 [Fax:

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K
 PO BOX 528
 PAARL, WESTERN CAPE, 7624
 Vendor Vat No. 4110261833
 Tel: 0218073911
 Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027054616
 SO Number:
 Triceps Number:
 Document Date: 19.07.2024
 Document Time: 11:38:31

[Page: 1 of 2
 Printed On 19.07.2024 at 12:47:22

[Order Number 3901660419
 [RGR No 5815868452
 [Courier Name NON COURIER

[Vendor Document Numbers 0041105469

QTY	VENDOR							ADVICE
QTY	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	REASON
QTY	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE
33	[2595346	901142	PK	6	3	3	3	
37	[SOUR MONKEY APPLE SOURS 750ML							
37	[254248	901340	PK	4	1	1	1	
37	[PEARLY BAY SMOOTH RED 3L							
37	[453854	901362	PK	6	1	1	1	
37	[HOCH HOWLER BLACKCURRANT 750ML							
37	[286205	900364	CAR	4	1	1	1	
37	[BONNE ESPERANCE SELECT WHITE 5L							
37	[282305	901081	PK	6	2	2	2	
37	[FRUIT LAGOON MIX PINA COLADA 750ML							
37	[282304	901080	PK	6	1	1	1	
37	[FRUIT LAGOON MIX MOJITO 750ML							
37	[282303	901078	PK	6	2	2	2	
37	[FRUIT LAGOON MIX MARGARITA 750ML							
37	[282301	901082	PK	6	2	2	2	
37	[FRUIT LAGOON STRAWBERRY DAQUIRI 750ML							
37	[170669	901074	PK	6	1	1	1	
37	[PONCHOS 1910 COFFEE TEQUILA 750ML							
37	[108379	900146	PK	6	3	3	3	
37	[LABORIE SAUVIGNON BLANC 750ML							

[@M M M A A K K R R R R O O
[@M M M A A A K K R R R R O O
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VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE

[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

[@Receiver : AMBOLA AMBOLA

[@Validator : AMBOLA

[@Driver : NZAMA VUSI

[@ID number : 7209206072084

[@Vehicle Reg : FTR009FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT-INV, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE